

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Energy Department - Sanction of **Rs.1,83,14,000/-** (i.e., Rs.1,31,60,000/- under 311-Grants-in-Aid towards salaries and Rs.51,54,000/- under 312-Other Grants-in-Aid towards other expenditure) to Andhra Pradesh Electricity Regulatory Commission being **1st Quarter** of the Budget Provision for the FY 2012-13 - Administrative orders - Issued.

ENERGY (POWER.III) DEPARTMENT

G.O.Rt.No.74,

Dated 01-05-2012
Read the following:-

1. From the Director (Admn.), APERC, Lr. No.A-406, dt:17-04-2012.
2. G.O.Rt.No.1912, Finance (Expr.AHFFCS&E) Department, Dt:23-04-2012

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ORDER:-

The Director (Admn.), A.P. Electricity Regulatory Commission in the letter 1st read above, has requested the Government to release an amount of **Rs.1,83,14,750/-** (i.e., Rs.1,31,60,250/- under 311-Grants-in-Aid towards salaries and Rs.51,54,500/- under 312-Other Grants-in-Aid towards other expenditure) towards 1st Quarter budget for the FY 2012-13.

2. The Finance (EXPR.AHFFCS&E) Department have issued BRO for an amount of **Rs.1,83,14,000/-** under Non-Plan towards 1st Quarter provision for the FY 2012-13 vide G.O. 2nd read above.

3. In terms of orders issued in G.O 2nd read above, Government hereby accord administrative sanction for an amount of **Rs.1,83,14,000/-** (i.e., Rs.1,31,60,000/- under 311-Grants-in-Aid towards salaries and Rs.51,54,000/- under 312-Other Grants-in-Aid towards other expenditure) to Andhra Pradesh Electricity Regulatory Commission being **1st Quarter** of the Budget Provision for the FY 2012-13.

4. The expenditure sanctioned in para 3 above, shall be debited to the following heads of accounts (a) "2801 Power - 80 General - MH 800 Other Expenditure - SH(05) Andhra Pradesh Electricity Regulatory Commission - 310.Grants-in-Aid -311.Grants-in-Aid towards salaries" for Rs.1,31,60,000/- and (b) "2801 Power - 80 General - MH 800 Other Expenditure - SH(05) Andhra Pradesh Electricity Regulatory Commission - 310.Grants-in-Aid - 312. Other Grants-in-Aid for Rs.51,54,000/-.

5. The Assistant Secretary to Government, Energy Department shall draw and disburse the amount sanctioned in para 3 above "with full Vouchers/Detailed Bills".

6. The Secretary, APERC shall submit the utilization certificate along with expenditure statement in detail for the amount sanctioned in para (3) above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DINESH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Secretary, APERC, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch.
The Energy (OP.Claims) Department.

Copy to:

The Director of Treasuries & Accounts, Abids, Hyderabad for issue of authorization.
The Finance (AHFFCS & E) Department.
The Accountant General, AP, Hyderabad.
SF/SC.[C.No.1618/Pr.III(2)/2012]

//Forwarded:: By Order//

SECTION OFFICER